

Inv Date	Project Description	Invoice Amount
4/20/2011	Calhoun Station	\$ 19,089.68
4/20/2011	Reunion Parkway II	\$ 66,930.87
5/10/2011	Gluckstadt Rd	\$ 135,295.07
10/26/2015	Virililia Rd Roadbed Reclamation	\$ 28,905.92
11/20/2015	Germantown Turn Lane	\$ 7,606.98
11/20/2015	Virililia Rd Roadbed Reclamation	\$ 27,333.84
12/7/2015	Lost Rabbit	\$ 8,971.40
12/14/2015	Bozeman Road Traffic Design	\$ 41,520.35
12/14/2015	Germantown Turn Lane	\$ 892.50
12/14/2015	MDOT Project Mgt	\$ 1,875.00
12/14/2015	Gluckstadt Rd Congestion Mgt Study	\$ 7,140.00
12/14/2015	Distribution Dr. & American Way Cul de Sac	\$ 5,340.00
12/14/2015	2015 Road Plan	\$ 2,952.79
12/15/2015	North Highland Colony Parkway	\$ 14,665.76
12/15/2015	Yandell Road Reconstruction	\$ 35,019.70
1/6/2016	Reunion Phase III-A	\$ 40,500.00
1/6/2016	Bozeman Road Five Lane	\$ 151,200.00
1/6/2016	Bozeman Road Traffic Design	\$ 10,850.07
1/6/2016	Utility Permit Oversight	\$ 121.79
1/6/2016	Yandell Road Bridge Replacement	\$ 2,306.34
1/6/2016	Dobson Avenue Bridge ROW	\$ 2,913.40
1/6/2016	King Ranch Road	\$ 1,680.00
1/6/2016	Sulfur Springs Park	\$ 1,500.00
1/6/2016	Retainer	\$ 5,000.00
1/6/2016	2015 Road Plan	\$ 309.81
1/6/2016	Signal Warrant Study (Calhoun Station & Church Rd)	\$ 5,793.01

